

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE



In the Application of

Yoshitaka ITOH et al.

Group Art Unit: 2873

Application No.: 09/987,953

Examiner: D. Spector

Filed: November 16, 2001

Docket No.: 039504.99

For: POLARIZATION CONVERSION ELEMENT,
POLARIZATION ILLUMINATOR, DISPLAY
USING THE SAME ILLUMINATOR, AND
PROJECTOR

MAIL STOP RCE

**LARGE ENTITY REQUEST FOR
CONTINUED EXAMINATION UNDER 37 C.F.R. §1.114**

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Best Available Copy

Sir:

In accordance with the provisions of 37 C.F.R. §1.114, Applicant(s) hereby request(s)
continued examination.

☒ Applicants further request entry and consideration of the attached submission.

The above-identified application was filed on or after June 8, 1995. Thus, entry is proper
under 37 C.F.R. §1.114(d).

Attached hereto is our check no. 152951 in the amount of ☒ \$770.00 as payment of the fees
set forth in 37 C.F.R. §1.17(e). The Commissioner is hereby authorized to charge any additional fees
or credit any overpayment associated with this communication to Deposit Account No. 15-0461. Two
duplicate copies of this page are enclosed.

Respectfully submitted,

James A. Oliff
Registration No. 27,075

Michael Britton
Registration No. 47,260

04/08/2004 MGBREH1 00000022 09987953

01 FC:1801
02 FC:1201

770.00 OP
172.00 OP

JAO:MQB/ale

Date: April 7, 2004

OLIFF & BERRIDGE, PLC
P.O. Box 19928
Alexandria, Virginia 22320
Telephone: (703) 836-6400

DEPOSIT ACCOUNT USE
AUTHORIZATION
Please grant any extension
necessary for entry;
Charge any fee due to our
Deposit Account No. 15-0461

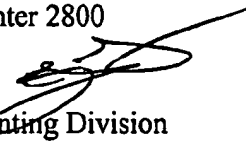
Match and Return



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 2800

FROM: Frank Lebron 
Receipt Accounting Division

DATE: 05/20/04

SUBJECT: Inaccurate Check Amount Posted in RAM

Enclosed to this memo is a list of photocopies of checks which were entered in RAM more than the amounts shown on the checks. Referring to PALM, it is determined that your area is to be notified about these payments.

Also copies of the RAM screen printouts showing adjustments of these payments are enclosed to this memo. Please place these memos into the application files to show that the fees were corrected in the financial system.

For any further information, please feel free to contact me on (703) 305-4231.

<u>Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>CK Amount</u>	<u>Amt entered in RAM</u>	<u>OVERRATED</u>
09/987953	1201	152950	\$162.00	\$172.00	\$10.00

Best Available Copy

BANK ROUTING CD/CHECK NO	AMOUNT
054000030/002900	290.00
011201539/174825	330.00
011201539/174826	950.00
051400549/402561	440.00
254070116/045489	440.00
051001414/303880	770.00
051001414/303919	770.00
021000021/054863	110.00
021000021/054862	770.00
054000030/010633	770.00
254070116/128496	770.00
254070116/128497	110.00
055002707/9015234	1300.00
051001414/303890	770.00
055002707/165334	770.00
054000030/002975	1080.00
051400549/011514	880.00
254070116/128512	770.00
054001220/204875	310.00
054001220/204874	770.00
056009039/011670	1774.00
051404260/152950	172.00
051404260/152951	776.00
051404260/152930	770.00
051404260/152932	104.00
055002707/165328	880.00
055002707/00061132	1190.00
051001414/303899	880.00
051000017/011396	788.00
055002707/014294	1300.00
254070116/128511	110.00
254070116/128510	770.00
055002707/244416	770.00
051400549/402503	1720.00
055002707/244176	180.00
055002707/00061130	110.00
055002707/165335	950.00
056008852/026024	165.00
056008852/026023	475.00
055002707/265076	420.00
055002707/244425	330.00
055002707/244409	950.00
056001066/017524	66.00
056001118/00031113	420.00
051400549/402550	1280.00
=====	
CHECK TOTAL	30534.00

Fee History Query Revenue Accounting and Management

BEST AVAILABLE COPY

Name/Number: 09987953

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/19/2001	00000026	1	<u>108</u>	\$740.00	11/16/2001	CK
11/19/2001	00000028	1	<u>110</u>	\$324.00	11/16/2001	CK
02/26/2004	00000119	1	<u>1806</u>	\$180.00	02/23/2004	CK
04/08/2004	00000035	1	<u>1801</u>	\$770.00	04/07/2004	CK
04/08/2004	00000036	1	<u>1201</u>	\$172.00	04/07/2004	CK
05/17/2004	00000026	1	<u>1801</u>	-\$770.00	04/07/2004	OP
05/17/2004	00000027	1	<u>1201</u>	-\$172.00	04/07/2004	OP
05/17/2004	00000028	1	<u>1801</u>	\$770.00	04/07/2004	CK
05/17/2004	00000029	1	<u>1201</u>	\$86.00	04/07/2004	CK
05/17/2004	00000030	1	<u>1622</u>	\$76.00	04/07/2004	CK

Best Available Copy

OLIFF & BERRIDGE, PLC
P.O. Box 19928
Alexandria, Virginia 22320
Telephone: (703) 836-6400
Facsimile: (703) 836-2787



PATENT APPLICATION

Attorney Docket No.: 039504.99

AMENDMENT TRANSMITTAL

In re the Application of

Yoshitaka ITOH et al.

Application No.: 09/987,953

Filed: November 16, 2001

For: POLARIZATION CONVERSION ELEMENT, POLARIZATION ILLUMINATOR, DISPLAY USING
THE SAME ILLUMINATOR, AND PROJECTOR

Group Art Unit: 2873

Examiner: D. Spector

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Best Available Copy

Sir:

Transmitted herewith is an Amendment in the above-identified application.

- ☐ Entitlement to small entity status is hereby asserted.
☐ Small entity status of this application has been established.

The filing fee has been calculated as shown below:

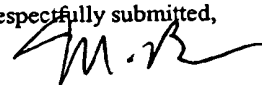
				SMALL ENTITY		OTHER THAN A SMALL ENTITY	
	(Column 1)	(Column 2)	(Column 3)			OR	
	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST NO. PREVIOUSLY PAID FOR	PRESENT EXTRA		ADD'L FEE		ADD'L FEE
TOTAL CLAIMS	*54 MINUS	**45	= 9	x 9	\$		x 18 \$ 162
INDEP CLAIMS	*6 MINUS	***6	= 0	x 43	\$		x 86 \$
<input type="checkbox"/> FIRST PRESENTATION OF MULTIPLE DEP. CLAIM				+ 145	\$	OR	+ 290 \$
					\$		\$ 162

- * If the entry in Column 1 is less than the entry in Column 2, write "0" in Column 3.
** If the "Highest Number Previously Paid For" IN THIS SPACE is less than 20, write "20" in this space.
*** If the "Highest Number Previously Paid For" IN THIS SPACE is less than 3, write "3" in this space.

The "Highest Number Previously Paid For" in this space (Total or Independent) is the highest number found from the equivalent box in Column 1 of a prior Amendment or the number of claims originally filed.

- ☒ Check No. 152950 in the amount of \$162.00 is attached. The Commissioner is hereby authorized to charge any other fees that may be required to complete this filing, or to credit any overpayment, to Deposit Account No. 15-0461. Two duplicate copies of this sheet are attached.

Respectfully submitted,


James A. Oliff
Registration No. 27,075

Michael Britton
Registration No. 47,260

JAO:MQB/ale

Date: April 7, 2004